

ESTATE OF MARILYN MONROE

CASE NO. P2781

SCHEDULE B

STATEMENT OF DECREASES ON SALES, LIQUIDATION OR DISTRIBUTION

NONE

SCHEDULE B

ESTATE OF MARILYN MONROE
CASE NO. P2781
SCHEDULE C
STATEMENT OF ADMINISTRATIVE EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/28/89	BRI Coverage Corp. Surety Bond	880.00
12/29/89	Blum Kaplan Legal Fees	11,698.85
12/29/89	Nathaniel Weiss Legal Fees	626.75
07/24/90	BRI Coverage Corp. Surety Bond	880.00
12/31/90	Irving Seldman, Esq. Legal Fees	110,000.00
12/31/90	Paul, Weiss, Rifkind Legal Fees	55,000.00
12/31/90	Anna Strasberg Reimbursement for Monroe Estate Expenses	12,807.45
12/31/90	Nathaniel Weiss Legal Fees	75.00
02/21/91	Bank Checkbook Charge	12.00
02/25/91	Stroock, Stroock, Lavin Legal Fees	13,000.00
03/18/91	Bank Checkbook Charges	100.00
07/15/91	BRI Coverage Corp. Surety Bond	880.00
07/16/91	Bank Overdraft charge	9.00
12/13/91	Gang, Tyre, Ramon & Brown Legal Fees	33.90

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12/20/91	Anna Strasberg Reibursement for accounting expenses and taxes	1,156.00
02/05/92	Bank Service charge	12.00
02/14/92	Roger Richman Agency Commission per agreement	3,171.34
02/14/92	Matsubara, Muraki & Assoc. Legal Fees	4,943.03
04/08/92	Bank Service charge	12.00
05/04/92	Anna Strasberg Reimbursement of expenses	3,860.00
05/04/92	Lutz & Carr Accounting services	1,373.00
05/04/92	Sills & Adelman Audit of R. Richman	2,500.00
05/04/92	Mitchell, Silberberg & Knupp Legal fees	19,421.49
05/11/92	Roger Richman Agency Commission	6,158.22
06/30/92	Bank Service Charge	50.25
08/20/92	Roger Richman Agency Commission	3,197.18
08/30/92	Bank Service Charge	50.25
09/30/92	Bank Service Charge	50.25
09/30/92	Bank	50.75

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	Service Charge	
10/31/92	Bank Service Charge	50.00
11/17/92	Lutz and Carr Accounting services	522.00
12/22/92	Secretary of State Filing Fees	25.00
12/22/92	Secretary of State Filing fees	10.00
12/22/92	Secretary of State Filing Fees	25.00
12/31/92	Roger Richman Agency Commission	5,336.34
12/31/92	Cades, Schutte, Fleming Legal fees	27,583.12
12/31/92	Bank Service charge	50.25
02/03/93	Secretary of State Filing Fee	10.00
02/03/93	Secretary of State Filing Fee	10.00
02/04/93	Bank Service Charge	15.00
02/28/93	Bank Service Charge	50.50
03/22/93	Roger Richman Agency Commission	4,638.57
03/31/93	Bank Service charge	50.00

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05/03/93	Lutz and Carr Accounting services	946.00
05/03/93	Cades, Schutte, Fleming Legal fees	5,246.65
05/18/93	Roger Richman Agency Commission	3,869.38
06/30/93	Bank Service charge	50.25
07/06/93	BRI Coverage Surety Bond	880.00
8/31/93	Bank Service charge	50.50
9/13/93	Lutz & Carr Accounting services	414.00
9/13/93	Cades, Schutte, Fleming Legal fees	10,835.57
9/13/93	Roger Richman Agency Commission	1,614.60
9/30/93	Bank Service charge	50.00
12/17/93	Lutz and Carr Accounting fees	856.00
12/17/93	Mitchell, Silbergberg & Knupp Legal fees	2,006.50
12/17/93	Gerald Weinberg PC Legal fees	80.00
12/23/93	Roger Richman Agency Commission	2,047.51
12/31/93	Bank Service charge	50.00

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2/18/94	Roger Richman Agency Commission	1,939.02
2/28/94	Bank Service charge	50.50
3/31/94	Bank Service charge	50.00
4/19/94	Bank Service charge	10.00
4/26/94	Cades, Schutte, Fleming Legal fees	360.62
4/26/94	Mitchell, Silberberg, Kaupp Legal fees	4,598.65
4/26/94	Lutz & Carr Accounting fees	1,436.00
5/18/94	Roger Richman Agency Commission	876.89
5/23/94	Secretary of State NY Filing fee	50.00
5/23/94	Brazilian Consulate Licensing fee	40.00
5/31/94	Bank Service charge	50.75
6/22/94	BRI Coverage Corp. Surety Bond	880.00
6/30/94	Bank Service charge	50.00
6/30/94	Bank Service charge	51.00
8/9/94	Roger Richman Agency	699.98

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	Commission	
8/9/94	Mitchell, Silberg, Kaupp Legal fees	538.58
8/9/94	Portuguese Consulate Licensing fee	5.76
8/31/94	Bank Service charge	50.25
9/30/94	Bank Service charge	50.00
9/30/94	Bank Service charge	50.00
11/29/94	Thomson & Thomson Copyright search	422.18
11/29/94	Lutz & Carr Accounting	483.00
11/29/94	Mitchell, Silberg Kaupp Legal fees	265.50
11/29/94	Roger Richman Agency Commission	2,585.28
11/30/99	Bank Service charge	50.50
12/30/94	Bank Service charge	52.25
12/30/94	Bank Service charge	50.50
1/19/95	Mitchell, Silberg, Kaupp Legal	540.19
2/6/95	Roger Richman Agency Commission	1,224.28

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2/28/95	Bank Service charge	15.00
3/1/95	Roger Richman Agency Commission	1,446.61
3/31/95	Bank Service charge	50.00
3/31/95	Bank Service charge	50.00
4/14/95	Lutz and Carr Accounting	813.00
4/30/95	Bank Service charge	50.00
4/30/95	Bank Service charge	65.00
5/12/95	Roger Richman Agency Commission	1,516.45
5/31/95	Bank Service Charge	50.00
5/31/95	Bank Service Charge	65.00
6/1/95	Lutz and Carr Accounting	319.00
5/30/95	Bank Service charge	50.00
5/30/95	Bank Service charge	50.00
7/31/95	Bank Service charge	50.00
7/31/95	Bank Service charge	50.00

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8/14/95	Roger Richman Agency Commission	1,631.54
8/31/95	Bank Service charge	95.00
9/30/95	Bank Service charge	50.00
9/30/95	Bank Service charge	50.00
10/24/95	Mitchell Silberberg Kaupp Legal fees	530.00
10/24/95	Lutz and Carr Accounting services	5,513.00
10/31/95	Bank Service charge	50.00
11/13/95	Roger Richman Agency Commission	1,924.54
11/30/95	Bank Service charge	50.00
11/30/95	Bank Service charge	50.00
1/26/96	Lutz and Carr Accounting	5,391.00
2/15/96	Roger Richman Agency Commission	1,784.77
3/21/96	Lutz and Carr Accounting	1,216.00
4/1/96	Roger Richman Agency Commission	1,659.41

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05/21/96	Roger Richman Agency Commission	19,331.48
05/21/96	Lutz and Carr Accounting	268.00
05/21/96	Ladas and Perry Legal	940.00
05/21/96	Raul Cesar Ferreira Fees	1,670.00
05/21/96	Dr. Haber Papaconstantinious Fees	1,775.00
07/23/96	Roger Richman Agency Commission	30,896.27
08/02/96	Roger Richman Agency Commission	1,200.25
09/30/96	Baker & McKenzie Legal	8,848.61
10/02/96	Roger Richman Agency Commission	28,684.84
12/11/96	Murray Surety Bonds Surety Bond	880.00
12/18/96	Roger Richman Agency Commission	60,144.00
12/18/96	Bank Service Charge	13.59
01/15/97	Ladas and Perry Legal	380.00
01/15/97	Stroock, Stroock & Lavan Legal	4,000.00
01/15/97	Besham, Ringe Y Correa Legal	1,249.00

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01/15/97	Elizaburu Legal	1,333.50
01/15/97	Baker & McKenzie Legal	768.49
01/17/97	Sills & Aldermann Legal	5,000.00
01/17/97	Lutz and Carr Accounting	688.00
01/31/97	CMG Worldwide	222.83
02/03/97	Bank Overdraft charge	67.05
02/14/97	Stroock, Stroock & Lavan Legal	2,000.00
03/11/97	CMG Worldwide Commissions	7.83
03/11/97	Ladas and Parry Legal	940.00
03/11/97	Stroock, Stroock & Lavan Legal	5,000.00
03/11/97	Lutz and Carr Accounting	645.00
04/11/97	Elizaburu Legal	361.40
04/11/97	Baker & McKenzie Legal	3,397.15
04/11/97	Ladas and Parry Legal	40.00
04/11/97	Lichter, Grossman, Nichols Legal	910.51

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05/02/97	Stroock, Stroock & Lavan Legal	5,000.00
05/02/97	Oppenhoff & Radler Legal	578.00
05/07/97	Stroock, Stroock & Lavan Legal	5,000.00
05/07/97	Stenenson Donnemeyer Legal	110.00
05/14/97	Stroock, Stroock & Lavan Legal	5,000.00
05/14/97	Lichter, Grossman, Nichols Legal	111.96
06/06/97	Murray Surety Bonds Bond premium	880.00
07/03/97	Lutz & Carr Accounting services	2,549.00
07/03/97	Baker & McKenzie Legal	405.73
07/03/97	Lichter, Grossman, Nichols Legal	949.77
07/03/97	Stroock, Stroock & Lavan Legal	5,000.00
08/19/97	Lutz and Carr Accounting	248.00
08/19/97	Lichter, Grossman, Nichols Legal	1,033.51
08/19/97	Stroock, Stroock & Lavan Legal	10,000.00

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09/17/97	Stroock, Stroock & Lavan Legal	5,000.00
09/17/97	Mers Plerson Trust Legal	3,565.19
09/17/97	Lutz and Carr Accounting	240.00
10/14/97	Stroock, Stroock & Lavan Legal	4,639.66
10/14/97	Lichter, Grossman, Nichols Legal	1,444.63
10/14/97	Stevenson & Schulman Legal	410.00
11/12/97	Stroock, Stroock & Lavan Legal	808.45
11/12/97	Stevenson & Schulman Legal	150.00
11/12/97	Besham, Ringe Y Correa Legal	237.00
12/12/97	Stroock, Stroock & Lavan Legal	1,909.41
01/02/98	Bank Interest on overdraft	507.36
01/20/98	Stroock, Stroock & Lavan Legal	2,731.23
	Bank Overdraft Charge	58.66
	Voided 1997 check #221 Legal	-808.45
06/01/98	Bank Overdraft charge	33.73

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03/12/99	Lutz and Carr Accounting	446.00
09/29/99	Lichter, Grossman, Nichols Legal	1,237.50
10/04/99	Gibson, Dunn & Crucher Legal	4,596.85
10/04/99	Estate of Lee Strasberg Refund of reimbursement of expenses	7,237.01
10/04/99	Anna Strasberg Refund of reimbursement of expenses	917.84
12/03/99	Baker and McKenzie Legal Fees	497.37
02/16/00	Lutz and Carr Accounting	4,301.00
02/16/00	Lutz and Carr Accounting	265.00
03/21/00	Lutz and Carr Accounting	2,530.00
04/03/00	Lichter, Grossman, Nichols Legal fees	1,295.63
05/04/00	Baker and McKenzie Legal fees	4,936.79
06/08/00	Lutz and Carr Accounting	1,227.00
06/08/00	Baker and McKenzie Legal fees	654.13
07/11/00	Lutz and Carr Accounting	315.00

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08/08/00	Baker and McKenzie Legal fees	4,020.52
08/08/00	Lichter, Grossman, Nichols Legal fees	235.00
08/31/00	Baker and McKenzie Legal fees	483.33
TOTAL		<hr/> 636,180.06

ESTATE OF MARILYN MONROE
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SCHEDULE C-1
STATEMENT OF UNPAID ADMINISTRATION EXPENSES

None

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Schedule C-1

ESTATE OF MARILYN MONROE
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SCHEDULE D
STATEMENT OF ALL CREDITORS' CLAIMS

NONE

SCHEDULE D